



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

**INVOICE**

Remit To:

WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007  
REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 238617

INVOICE NUMBER: 61-200060716	BROADCAST MONTH: AUGUST
ORDER NUMBER: 392025	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1390	
ESTIMATE#: 1390	
SCHEDULE DATES: 07/02/2012 - 07/30/2012	AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY	DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
38	07/30 - 07/30	11:00A-12:00P	600	1	07/30	MO	11:30A	:30		OFA12A071	600			
49	07/30 - 07/30	12:30P-01:00P	500	1	07/30	MO	12:46P	:30		OFA12G082	500			
61	07/30 - 07/30	04:00P-05:00P	400	1	07/30	MO	04:47P	:30		OFA12P069	400			
66	07/30 - 07/30	05:00P-05:30P	900	1	07/30	MO	05:12P	:30		OFA12A071	900			
73	07/30 - 07/30	05:30P-06:00P	1,000	1	07/30	MO	05:40P	:30		OFA12G082	1,000			
81	07/30 - 07/30	06:00P-06:30P	1,300	1	07/30	MO	05:59P	:30		OFA12P069	1,300			

  

PERIOD GROSS COST PER ORDER CONFIRMATION: 4,700.00	TOTAL UNITS: 6	ACTUAL GROSS BILLING: 4,700.00	TOTAL ADJUSTMENTS: 0.00
		AGENCY COMMISSION: -705.00	
		NET DUE: 3,995.00	

Agency (Including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 239800

INVOICE NUMBER:	61-200060717	BROADCAST MONTH:	AUGUST
ORDER NUMBER:	393610	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 95 P: 101 E: 1492		
ESTIMATE#:	95 101 1492		
SCHEDULE DATES:	07/21/2012 - 08/03/2012	AGY#/ADV#:	863/19071
BILLING CYCLE:	MONTHLY	DATE:	08/26/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
2	07/30 - 08/03	07:00A-09:00A	1,100	3	07/31	TU	08:47A	:30		OFA-12-D-076	1,100			
					08/01	WE	07:25A	:30		OFA-12-D-076	1,100			
					08/03	FR	07:49A	:30		OFA-12-D-076	1,100			
8	07/30 - 08/03	09:00A-10:00A	475	3	07/31	TU	09:34A	:30		OFA-12-D-076	475			
					08/01	WE	09:58A	:30		OFA-12-D-076	475			
					08/03	FR	09:17A	:30		OFA-12-D-076	475			
10	07/30 - 08/03	10:00A-11:00A	450	3	07/30	MO	10:23A	:30		OFA-12-D-076	450			
					08/01	WE	10:13A	:30		OFA-12-D-076	450			
					08/02	TH	10:40A	:30		OFA-12-D-076	450			
12	07/30 - 08/03	11:00A-12:00P	600	3	07/31	TU	11:37A	:30		OFA-12-D-076	600			
					08/02	TH	11:31A	:30		OFA-12-D-076	600			
					08/03	FR	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PRODUCT CONFLICT	-600	
14	07/30 - 08/03	12:00P-12:30P	700	3	07/30	MO	12:18P	:30		OFA-12-D-076	700			
					08/01	WE	12:15P	:30		OFA-12-D-076	700			
					08/02	TH	12:28P	:30		OFA-12-D-076	700			
16	07/30 - 08/03	12:30P-1:00P	500	3	07/31	TU	12:59P	:30		OFA-12-D-076	500			
					08/01	WE	12:53P	:30		OFA-12-D-076	500			
					08/03	FR	12:59P	:30		OFA-12-D-076	500			
18	07/30 - 08/03	01:00P-02:00P	500	3	07/30	MO	01:56P	:30		OFA-12-D-076	500			

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SLSP: CLIFFORD, ANNE  
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PROD: BARACK OBAMA FOR PRES  
TITLE: 239800

INVOICE NUMBER:	61-200060717	BROADCAST MONTH:	AUGUST
ORDER NUMBER:	393610	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	C: 95 P: 101 E: 1492		
ESTIMATE#:	95 101 1492		
SCHEDULE DATES:	07/21/2012 - 08/03/2012	AGY#/ADV#:	863/19071
BILLING CYCLE:	MONTHLY	DATE:	08/26/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT										
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR											
18	07/30 - 08/03	01:00P-02:00P	500	3	07/31	TU	01:57P	:30		OFA-12-D-076	500													
					08/02	TH	01:36P	:30		OFA-12-D-076	500													
20	07/30 - 08/03	03:00P-04:00P	500	3	07/30	MO	03:24P	:30		OFA-12-D-076	500													
					07/31	TU	03:21P	:30		OFA-12-D-076	500													
					08/03	FR	03:22P	:30		OFA-12-D-076	500													
24	07/30 - 08/03	04:00P-05:00P	400	3	07/31	TU	04:28P	:30		OFA-12-D-076	400													
					08/01	WE	04:46P	:30		OFA-12-D-076	400													
					08/03	FR	04:42P	:30		OFA-12-D-076	400													
26	07/30 - 08/03	05:00P-05:30P	900	2	07/31	TU	05:28P	:30		OFA-12-D-076	900													
					08/03	FR	05:29P	:30		OFA-12-D-076	900													
30	07/30 - 08/03	07:30P-08:00P	1,200	2	07/30	MO	07:36P	:30		OFA-12-D-076	1,200													
					08/01	WE	07:42P	:30		OFA-12-D-076	1,200													
34	07/30 - 08/03	11:35P-12:02A	575	3	07/30	MO	11:51P	:30		OFA-12-D-076	575													
					07/31	TU	12:01A	:30		OFA-12-D-076	575													
					08/03	FR	12:02A	:30		OFA-12-D-076	575													
PERIOD GROSS COST PER ORDER CONFIRMATION: 21,600.00					TOTAL UNITS: 33			ACTUAL GROSS BILLING: 21,000.00				TOTAL ADJUSTMENTS: -600.00												
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SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240110

INVOICE NUMBER: 61-200060718	BROADCAST MONTH: AUGUST
ORDER NUMBER: 394042	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 95 P: 101 E: 1507 SCHED	
ESTIMATE#: 95 101 1507 SCHED	
SCHEDULE DATES: 07/25/2012 - 08/02/2012	AGY##/ADV#: 863/19071
BILLING CYCLE: MONTHLY	DATE: 08/26/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT									
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR									
6	07/30 - 08/02	09:00A-10:00A	475	1	08/01	WE	09:26A	:30		OFA12G082	475											
8	07/30 - 08/02	10:00A-11:00A	450	1	07/31	TU	10:29A	:30		OFA12G082	450											
10	07/30 - 08/02	11:00A-12:00P	600	1	08/01	WE	10:59A	:30		OFA12G082	600											
12	07/30 - 08/02	12:00P-12:30P	700	1	07/31	TU	12:11P	:30		OFA12G082	700											
15	07/30 - 08/02	04:00P-05:00P	400	1	08/01	WE	04:28P	:30		OFA12G082	400											
22	07/30 - 08/02	07:30P-08:00P	1,200	1	07/31	TU	07:47P	:30		OFA12G082	1,200											
24	07/30 - 08/02	08:00P-10:00P	4,500	1	07/30	MO	08:42P	:30		OFA12G082	4,500											
COMMENT: BACHELOR PAD																						
PERIOD GROSS COST PER ORDER CONFIRMATION: 8,325.00				TOTAL UNITS: 7			ACTUAL GROSS BILLING: 8,325.00			TOTAL ADJUSTMENTS: 0.00												
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ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240301

INVOICE NUMBER:	61-200060719	BROADCAST MONTH:	AUGUST
ORDER NUMBER:	394373	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	C: 95 P: 101 E: 1523		
ESTIMATE#:	95 101 1523		
SCHEDULE DATES:	08/14/2012 - 09/03/2012	AGY#/ADV#:	863/19071
BILLING CYCLE:	MONTHLY	DATE:	08/26/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/OR	
1	08/14 - 08/19	05:30A-06:00A	700	1	08/15	WE	05:38A	:30		OFA-12-P-085	700			
2	08/20 - 08/26	05:30A-06:00A	700	1	08/23	TH	05:30A	:30		OFA-12-A-093	700			
4	08/14 - 08/19	06:00A-07:00A	1,000	1	08/16	TH	06:45A	:30		OFA-12-A-091	1,000			
5	08/20 - 08/26	06:00A-07:00A	1,000	1	08/24	FR	06:53A	:30		OFA-12-A-093	1,000			
7	08/14 - 08/19	07:00A-09:00A	1,100	2	08/14	TU	08:39A	:30		OFA-12-P-085	1,100			
					08/17	FR	07:49A	:30		OFA-12-G-086	1,100			
8	08/20 - 08/26	07:00A-09:00A	1,100	1	08/23	TH	08:54A	:30		OFA-12-G-086	1,100			
10	08/14 - 08/19	07:00A-08:00A	450	1	08/18	SA	07:10A	:30		OFA-12-G-086	450			
12	08/20 - 08/26	06:00A-07:00A	450	1	08/26	SU	06:26A	:30		OFA-12-A-093	450			
13	08/14 - 08/19	09:00A-10:00A	475	3	08/14	TU	09:50A	:30		OFA-12-P-085	475			
					08/16	TH	09:49A	:30		OFA-12-G-086	475			
					08/17	FR	09:59A	:30		OFA-12-G-086	475			
14	08/20 - 08/26	09:00A-10:00A	475	2	08/20	MO	09:59A	:30		OFA-12-A-093	475			
					08/23	TH	09:51A	:30		OFA-12-A-093	475			
16	08/14 - 08/19	10:00A-11:00A	450	2	08/14	TU	10:15A	:30		OFA-12-P-085	450			
					08/17	FR	10:34A	:30		OFA-12-G-086	450			

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TITLE: 240301

INVOICE NUMBER:	61-200060719	BROADCAST MONTH:	AUGUST
ORDER NUMBER:	394373	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	C: 95 P: 101 E: 1523		
ESTIMATE#:	95 101 1523		
SCHEDULE DATES:	08/14/2012 - 09/03/2012	AGY#/ADV#:	863/19071
BILLING CYCLE:	MONTHLY	DATE:	08/26/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
17	08/20 - 08/26	10:00A-11:00A	450	2	08/20	MO	10:10A	:30		OFA-12-G-086	450		
					08/23	TH	10:14A	:30		OFA-12-G-086	450		
19	08/14 - 08/19	11:00A-12:00P	600	3	08/14	TU	11:33A	:30		OFA-12-P-085	600		
					08/16	TH	11:32A	:30		OFA-12-A-091	600		
					08/17	FR	11:32A	:30		OFA-12-G-086	600		
20	08/20 - 08/26	11:00A-12:00P	600	3	08/20	MO	11:35A	:30		OFA-12-A-093	600		
					08/21	TU	11:37A	:30		OFA-12-G-086	600		
					08/23	TH	10:59A	:30		OFA-12-A-093	600		
22	08/14 - 08/19	12:00P-12:30P	700	3	08/14	TU	12:09P	:30		OFA-12-P-085	700		
					08/15	WE	12:11P	:30		OFA-12-P-085	700		
					08/17	FR	12:29P	:30		OFA-12-A-093	700		
23	08/20 - 08/26	12:00P-12:30P	700	2	08/20	MO	12:26P	:30		OFA-12-G-086	700		
					08/24	FR	12:27P	:30		OFA-12-G-086	700		
25	08/14 - 08/19	12:30P-01:00P	500	2	08/14	TU	12:47P	:30		OFA-12-P-085	500		
					08/17	FR	12:52P	:30		OFA-12-G-086	500		
26	08/20 - 08/26	12:30P-01:00P	500	2	08/22	WE	12:36P	:30		OFA-12-A-093	500		
					08/23	TH	12:48P	:30		OFA-12-G-086	500		
28	08/20 - 08/26	09:00A-10:00A	400	1	08/25	SA	09:28A	:30		OFA-12-G-086	400		

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INVOICE NUMBER:	61-200060719	BROADCAST MONTH:	AUGUST
ORDER NUMBER:	394373	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	C: 95 P: 101 E: 1523		
ESTIMATE#:	95 101 1523		
SCHEDULE DATES:	08/14/2012 - 09/03/2012	AGY#/ADV#:	863/19071
BILLING CYCLE:	MONTHLY	DATE:	08/26/2012

SCHEDULE				ACTUAL BROADCAST										ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
29	08/20 - 08/26	09:00A-10:00A	400	1	08/26	SU	09:41A	:30		OFA-12-G-086	400			
30	08/14 - 08/19	04:00P-05:00P	400	4	08/14	TU	04:11P	:30		OFA-12-P-085	400			
					08/15	WE	04:57P	:30		OFA-12-P-085	400			
					08/16	TH	04:27P	:30		OFA-12-G-086	400			
					08/17	FR	04:11P	:30		OFA-12-A-093	400			
31	08/20 - 08/26	04:00P-05:00P	400	4	08/20	MO	04:29P	:30		OFA-12-A-093	400			
					08/21	TU	04:43P	:30		OFA-12-A-093	400			
					08/22	WE	04:11P	:30		OFA-12-G-086	400			
					08/24	FR	04:29P	:30		OFA-12-A-093	400			
33	08/14 - 08/19	05:00P-05:30P	900	2	08/15	WE	05:29P	:30		OFA-12-P-085	900			
					08/17	FR	05:28P	:30		OFA-12-G-086	900			
34	08/20 - 08/26	05:00P-05:30P	900	2	08/20	MO	05:29P	:30		OFA-12-G-086	900			
					08/23	TH	05:29P	:30		OFA-12-A-093	900			
36	08/14 - 08/19	05:30P-06:00P	1,000	3	08/14	TU	05:54P	:30		OFA-12-P-085	1,000			
					08/16	TH	05:53P	:30		OFA-12-A-091	1,000			
					08/17	FR	05:43P	:30		OFA-12-A-093	1,000			
37	08/20 - 08/26	05:30P-06:00P	1,000	4	08/20	MO	05:51P	:30		OFA-12-A-093	1,000			
					08/21	TU	05:54P	:30		OFA-12-G-086	1,000			
					08/22	WE	05:40P	:30		OFA-12-A-093	1,000			
					08/24	FR	05:44P	:30		OFA-12-G-086	1,000			

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SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240301

INVOICE NUMBER:	61-200060719	BROADCAST MONTH:	AUGUST
ORDER NUMBER:	394373	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	C: 95 P: 101 E: 1523		
ESTIMATE#:	95 101 1523		
SCHEDULE DATES:	08/14/2012 - 09/03/2012	AGY#/ADV#:	863/19071
BILLING CYCLE:	MONTHLY	DATE:	08/26/2012

SCHEDULE				ACTUAL BROADCAST										ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
39	08/14 - 08/19	06:00P-06:30P	1,300	4	08/14	TU	06:15P	:30		OFA-12-P-085	1,300			
					08/15	WE	05:59P	:30		OFA-12-P-085	1,300			
					08/16	TH	06:16P	:30		OFA-12-G-086	1,300			
					08/17	FR	06:29P	:30		OFA-12-G-086	1,300			
40	08/20 - 08/26	06:00P-06:30P	1,300	4	08/20	MO	06:24P	:30		OFA-12-G-086	1,300			
					08/22	WE	05:58P	:30		OFA-12-G-086	1,300			
					08/23	TH	06:22P	:30		OFA-12-G-086	1,300			
					08/24	FR	06:10P	:30		OFA-12-A-093	1,300			
42	08/20 - 08/26	06:00P-06:30P	600	1	08/25	SA	--:-	:30		OFA-12-A-093	0	PREEMPT - SPORTS PGM RAN LATE	-600	
43	08/14 - 08/19	06:00P-06:30P	900	1	08/19	SU	06:24P	:30		OFA-12-G-086	900			
45	08/14 - 08/19	07:00P-07:30P	1,500	4	08/14	TU	07:14P	:30		OFA-12-P-085	1,500			
					08/15	WE	07:14P	:30		OFA-12-P-085	1,500			
					08/16	TH	07:06P	:30		OFA-12-A-091	1,500			
					08/17	FR	07:25P	:30		OFA-12-A-093	1,500			
46	08/20 - 08/26	07:00P-07:30P	1,500	3	08/22	WE	07:06P	:30		OFA-12-A-093	1,500			
					08/23	TH	07:15P	:30		OFA-12-A-093	1,500			
					08/24	FR	07:25P	:30		OFA-12-G-086	1,500			
48	08/14 - 08/19	07:30P-08:00P	1,200	3	08/14	TU	07:48P	:30		OFA-12-P-085	1,200			
					08/16	TH	07:54P	:30		OFA-12-G-086	1,200			

Agency (Including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

**ORIGINAL**

Print Date: 08-27-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

**INVOICE**

Remit To:

WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 5

BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007  
REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240301

INVOICE NUMBER:	61-200060719	BROADCAST MONTH:	AUGUST
ORDER NUMBER:	394373	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	C: 95 P: 101 E: 1523		
ESTIMATE#:	95 101 1523		
SCHEDULE DATES:	08/14/2012 - 09/03/2012	AGY#/ADV#:	863/19071
BILLING CYCLE:	MONTHLY	DATE:	08/26/2012

SCHEDULE				ACTUAL BROADCAST										ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
48	08/14 - 08/19	07:30P-08:00P	1,200	3	08/17	FR	07:42P	:30		OFA-12-G-086	1,200			
49	08/20 - 08/26	07:30P-08:00P	1,200	4	08/21	TU	07:37P	:30		OFA-12-A-093	1,200			
					08/22	WE	07:54P	:30		OFA-12-G-086	1,200			
					08/23	TH	07:36P	:30		OFA-12-G-086	1,200			
					08/24	FR	07:47P	:30		OFA-12-A-093	1,200			
51	08/14 - 08/19	07:30P-08:00P	600	1	08/18	SA	07:54P	:30		OFA-12-G-086	600			
53	08/20 - 08/26	08:00P-10:00P	4,500	1	08/20	MO	08:24P	:30		OFA-12-A-093	4,500			
	COMMENT: BACHELOR PAD													
56	08/20 - 08/26	10:00P-11:00P	3,500	1	08/21	TU	10:37P	:30		OFA-12-G-086	3,500			
	COMMENT: NY MED													
57	08/20 - 08/26	10:00P-11:00P	3,500	1	08/23	TH	10:43P	:30		OFA-12-A-093	3,500			
	COMMENT: ROOKIE BLUE													
58	08/14 - 08/19	09:00P-11:00P	4,000	1	08/19	SU	10:42P	:30		OFA-12-A-093	4,000			
	COMMENT: EMOWL													
59	08/27 - 08/26	09:00P-11:00P	4,000	0	08/26	SU	09:46P	:30	09/02	OFA-12-A-093	4,000	MG#(328210) MG CMT: EMWL	4,000	
	COMMENT: EMOWL													
60	08/14 - 08/19	11:00P-11:35P	1,400	2	08/18	SA	11:28P	:30		OFA-12-A-093	1,400			
					08/19	SU	11:14P	:30		OFA-12-G-086	1,400			

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411 Liberty Street  
Durham, NC 27701

**INVOICE**

Remit To:

WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 6

BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007  
REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240301

INVOICE NUMBER:	61-200060719	BROADCAST MONTH:	AUGUST
ORDER NUMBER:	394373	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	C: 95 P: 101 E: 1523		
ESTIMATE#:	95 101 1523		
SCHEDULE DATES:	08/14/2012 - 09/03/2012	AGY#/ADV#:	863/19071
BILLING CYCLE:	MONTHLY	DATE:	08/26/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT									
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR									
61	08/20 - 08/26	11:00P-11:35P	1,400	2	08/20	MO	11:23P	:30		OFA-12-G-086	1,400											
					08/26	SU	11:33P	:30		OFA-12-G-086	1,400											
63	08/14 - 08/19	11:35P-12:02A	575	3	08/14	TU	11:53P	:30		OFA-12-P-085	575											
					08/15	WE	11:55P	:30		OFA-12-P-085	575											
					08/16	TH	11:45P	:30		OFA-12-A-091	575											
64	08/20 - 08/26	11:35P-12:02A	575	2	08/20	MO	11:55P	:30		OFA-12-A-093	575											
					08/23	TH	11:45P	:30		OFA-12-G-086	575											
66	08/18 - 08/18	07:00P-07:30P	650	1	08/18	SA	07:07P	:30		OFA-12-A-093	650											
67	08/25 - 08/25	07:00P-07:30P	650	1	08/25	SA	07:29P	:30		OFA-12-G-086	650											
69	08/14 - 08/17	10:58A-12:00P	600	1	08/17	FR	10:58A	:30		OFA-12-A-093	600											
PERIOD GROSS COST PER ORDER CONFIRMATION: 92,750.00				TOTAL UNITS: 95		ACTUAL GROSS BILLING: 95,150.00				TOTAL ADJUSTMENTS: 3,400.00												
* All times based on EST																						
AGENCY COMMISSION: -14,422.50																						
NET DUE: 81,727.50																						

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 08-27-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

**INVOICE**

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WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007  
REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240303

INVOICE NUMBER:	61-200060720	BROADCAST MONTH:	AUGUST
ORDER NUMBER:	394374	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	C: 95 P: 101 E: 1519		
ESTIMATE#:	96 101 1519		
SCHEDULE DATES:	07/31/2012 - 08/13/2012	AGY#/ADV#:	863/19071
BILLING CYCLE:	MONTHLY	DATE:	08/26/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
1	07/31 - 08/05	06:00A-07:00A	2,000	1	08/03	FR	06:44A	:60		OFA12G077	2,000				
2	08/06 - 08/12	06:00A-07:00A	2,000	1	08/07	TU	06:12A	:60		OFA12G077	2,000				
3	07/31 - 08/05	07:00A-09:00A	2,200	1	08/01	WE	08:54A	:60		OFA12G077	2,200				
4	08/06 - 08/12	07:00A-09:00A	2,200	1	08/07	TU	07:25A	:60		OFA12G077	2,200				
5	07/31 - 08/05	07:00A-08:00A	900	1	08/04	SA	07:11A	:60		OFA12G077	900				
6	07/31 - 08/05	09:00A-10:00A	950	1	08/02	TH	09:34A	:60		OFA12G077	950				
7	08/06 - 08/12	09:00A-10:00A	950	1	08/10	FR	09:26A	:60		OFA12G077	950				
8	07/31 - 08/05	10:00A-11:00A	900	1	08/03	FR	10:31A	:60		OFA12G077	900				
9	08/06 - 08/12	10:00A-11:00A	900	1	08/07	TU	10:51A	:60		OFA12G077	900				
10	07/31 - 08/05	11:00A-12:00P	1,200	1	08/03	FR	10:59A	:60		OFA12G077	1,200				
11	08/06 - 08/12	11:00A-12:00P	1,200	1	08/10	FR	10:59A	:60		OFA12G077	1,200				
12	07/31 - 08/05	12:00P-12:30P	1,400	1	08/02	TH	12:08P	:60		OFA12G077	1,400				
13	08/06 - 08/12	12:00P-12:30P	1,400	1	08/09	TH	12:13P	:60		OFA12G077	1,400				

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411 Liberty Street  
Durham, NC 27701

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WTVD-TV/ABC Inc.  
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Atlanta, GA 30384-4887

PAGE: 2

BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007  
REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240303

INVOICE NUMBER:	61-200060720	BROADCAST MONTH:	AUGUST
ORDER NUMBER:	394374	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 95 P: 101 E: 1519		
ESTIMATE#:	95 101 1519		
SCHEDULE DATES:	07/31/2012 - 08/13/2012	AGY#/ADV#:	863/19071
BILLING CYCLE:	MONTHLY	DATE:	08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
14	07/31 - 08/05	12:30P-01:00P	1,000	1	08/03	FR	12:44P	:60		OFA12G077	1,000			
15	08/06 - 08/12	12:30P-01:00P	1,000	1	08/07	TU	12:45P	:60		OFA12G077	1,000			
16	08/06 - 08/12	09:00A-10:00A	800	1	08/12	SU	09:15A	:60		OFA12G077	800			
17	07/31 - 08/05	04:00P-05:00P	800	2	08/03	FR	04:14P	:60		OFA12G077	800			
					08/03	FR	04:56P	:60		OFA12G077	800			
18	08/06 - 08/12	04:00P-05:00P	800	2	08/08	WE	04:29P	:60		OFA12G077	800			
					08/10	FR	04:28P	:60		OFA12G077	800			
19	07/31 - 08/05	05:00P-05:30P	1,800	1	08/03	FR	05:13P	:60		OFA12G077	1,800			
20	08/06 - 08/12	05:00P-05:30P	1,800	1	08/07	TU	05:13P	:60		OFA12G077	1,800			
21	07/31 - 08/05	05:30P-06:00P	2,000	2	08/02	TH	05:44P	:60		OFA12G077	2,000			
					08/03	FR	05:53P	:60		OFA12G077	2,000			
22	08/06 - 08/12	05:30P-06:00P	2,000	2	08/07	TU	05:54P	:60		OFA12G077	2,000			
					08/09	TH	05:43P	:60		OFA12G077	2,000			
23	07/31 - 08/05	06:00P-06:30P	2,600	2	08/02	TH	06:29P	:60		OFA12G077	2,600			
					08/03	FR	06:23P	:60		OFA12G077	2,600			
24	08/06 - 08/12	06:00P-06:30P	2,600	2	08/06	MO	06:16P	:60		OFA12G077	2,600			

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Durham, NC 27701

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Atlanta, GA 30384-4887

PAGE: 3

BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007  
REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240303

INVOICE NUMBER:	61-200060720	BROADCAST MONTH:	AUGUST
ORDER NUMBER:	394374	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	C: 95 P: 101 E: 1519		
ESTIMATE#:	95 101 1519		
SCHEDULE DATES:	07/31/2012 - 08/13/2012	AGY#/AOV#:	863/19071
BILLING CYCLE:	MONTHLY	DATE:	08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
24	08/06 - 08/12	06:00P-06:30P	2,600	2	08/07	TU	06:15P	:60		OFA12G077	2,600			
25	07/31 - 08/05	06:00P-06:30P	1,800	1	08/05	SU	06:10P	:60		OFA12G077	1,800			
26	07/31 - 08/05	07:00P-07:30P	3,000	1	08/02	TH	07:04P	:60		OFA12G077	3,000			
27	08/06 - 08/12	07:00P-07:30P	3,000	1	08/06	MO	07:05P	:60		OFA12G077	3,000			
28	07/31 - 08/05	07:30P-08:00P	2,400	1	08/02	TH	07:43P	:60		OFA12G077	2,400			
29	08/06 - 08/12	07:30P-08:00P	2,400	1	08/06	MO	07:42P	:60		OFA12G077	2,400			
30	08/13 - 08/13	07:30P-08:00P	2,400	1	08/13	MO	07:41P	:60		OFA12G077	2,400			
31	07/31 - 08/05	07:30P-08:00P	1,200	1	08/04	SA	07:48P	:60		OFA12G077	1,200			
32	08/06 - 08/12	07:30P-08:00P	1,200	1	08/11	SA	--:-	:60			0	PREEMPT# (328312) - PROGRAM CHANGE MG#(328312)	-1,200	
					08/12	SU	07:38A	:60	08/11	OFA12G077	1,200		1,200	
33	08/06 - 08/12	10:00P-11:00P	7,000	1	08/07	TU	10:45P	:60		OFA12G077	7,000			
	COMMENT: NY MED													
34	07/31 - 08/05	09:00P-11:00P	8,000	1	08/05	SU	09:26P	:60		OFA12G077	8,000			
	COMMENT: EMOWL													

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PAGE: 4

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REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240303

INVOICE NUMBER:	61-200060720	BROADCAST MONTH:	AUGUST
ORDER NUMBER:	394374	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 95 P: 101 E: 1519		
ESTIMATE#:	95 101 1519		
SCHEDULE DATES:	07/31/2012 - 08/13/2012	AGY#/ADV#:	863/19071
BILLING CYCLE:	MONTHLY	DATE:	08/26/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
35	07/31 - 08/05	11:00P-11:35P	2,800	1	08/04	SA	11:28P	:60		OFA12G077	2,800			
36	08/06 - 08/12	11:00P-11:35P	2,800	1	08/11	SA	11:23P	:60		OFA12G077	2,800			
37	07/31 - 08/05	11:35P-12:02A	1,150	2	08/02	TH	11:52P	:60		OFA12G077	1,150			
					08/03	FR	11:52P	:60		OFA12G077	1,150			
38	08/06 - 08/12	11:35P-12:02A	1,150	2	08/07	TU	12:01A	:60		OFA12G077	1,150			
					08/10	FR	12:01A	:60		OFA12G077	1,150			

  

PERIOD GROSS COST PER ORDER CONFIRMATION: 88,800.00	TOTAL UNITS: 46	ACTUAL GROSS BILLING: 88,800.00	TOTAL ADJUSTMENTS: 0.00
		AGENCY COMMISSION: -13,320.00	

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

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TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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PAGE: 1

BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007  
REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240659

INVOICE NUMBER:	61-200060721	BROADCAST MONTH:	AUGUST
ORDER NUMBER:	394808	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 95 P: 101 E: 1549 - C		
ESTIMATE#:	95 101 1549 - C		
SCHEDULE DATES:	08/04/2012 - 08/17/2012	AGY#/ADV#:	863/19071
BILLING CYCLE:	MONTHLY	DATE:	08/26/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	08/06 - 08/12	06:00A-07:00A	1,000	1	08/06	MO	06:44A	:30		OFA-12-D-087	1,000			
2	08/13 - 08/17	06:00A-07:00A	1,000	1	08/17	FR	05:59A	:30		OFA-12-D-087	1,000			
3	08/06 - 08/12	07:00A-09:00A	1,100	2	08/07	TU	08:38A	:30		OFA-12-D-087	1,100			
					08/08	WE	08:47A	:30		OFA-12-D-087	1,100			
4	08/13 - 08/17	07:00A-09:00A	1,100	2	08/16	TH	07:59A	:30		OFA-12-D-087	1,100			
					08/17	FR	08:58A	:30		OFA-12-D-087	1,100			
5	08/06 - 08/12	09:00A-10:00A	475	2	08/08	WE	09:49A	:30		OFA-12-D-087	475			
					08/10	FR	09:54A	:30		OFA-12-D-087	475			
6	08/13 - 08/17	09:00A-10:00A	475	3	08/14	TU	09:32A	:30		OFA-12-D-087	475			
					08/15	WE	09:52A	:30		OFA-12-D-087	475			
					08/17	FR	09:17A	:30		OFA-12-D-087	475			
7	08/06 - 08/12	10:00A-11:00A	450	2	08/09	TH	10:33A	:30		OFA-12-D-087	450			
					08/10	FR	10:13A	:30		OFA-12-D-087	450			
8	08/13 - 08/17	10:00A-11:00A	450	3	08/13	MO	10:26A	:30		OFA-12-D-087	450			
					08/15	WE	10:44A	:30		OFA-12-D-087	450			
					08/16	TH	10:14A	:30		OFA-12-D-087	450			
9	08/06 - 08/12	11:00A-12:00P	600	2	08/06	MO	11:32A	:30		OFA-12-D-087	600			
					08/08	WE	11:34A	:30		OFA-12-D-087	600			

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Print Date: 08-27-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

**INVOICE**

Remit To:

WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007  
REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240659

INVOICE NUMBER:	61-200060721	BROADCAST MONTH:	AUGUST
ORDER NUMBER:	394808	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 95 P: 101 E: 1549 - C		
ESTIMATE#:	95 101 1549 - C		
SCHEDULE DATES:	08/04/2012 - 08/17/2012	AGY#/ADV#:	863/19071
BILLING CYCLE:	MONTHLY	DATE:	08/26/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
10	08/13 - 08/17	11:00A-12:00P	600	3	08/13	MO	10:59A	:30		OFA-12-D-087	600			
					08/15	WE	11:34A	:30		OFA-12-D-087	600			
					08/17	FR	--:--	:30			0	PREEMPT - POD PROTECTION PREEMPT	-600	
11	08/06 - 08/12	12:00P-12:30P	700	2	08/06	MO	12:29P	:30		OFA-12-D-087	700			
					08/08	WE	12:26P	:30		OFA-12-D-087	700			
12	08/13 - 08/17	12:00P-12:30P	700	2	08/16	TH	12:29P	:30		OFA-12-D-087	700			
					08/17	FR	12:13P	:30		OFA-12-D-087	700			
13	08/06 - 08/12	12:30P-01:00P	500	1	08/09	TH	12:59P	:30		OFA-12-D-087	500			
14	08/13 - 08/17	12:30P-01:00P	500	1	08/15	WE	12:39P	:30		OFA-12-D-087	500			
15	08/06 - 08/12	02:00P-03:00P	500	1	08/06	MO	02:36P	:30		OFA-12-D-087	500			
16	08/13 - 08/17	02:00P-03:00P	500	1	08/14	TU	02:59P	:30		OFA-12-D-087	500			
17	08/06 - 08/12	03:00P-04:00P	500	5	08/06	MO	03:24P	:30		OFA-12-D-087	500			
					08/07	TU	03:22P	:30		OFA-12-D-087	500			
					08/08	WE	03:25P	:30		OFA-12-D-087	500			
					08/09	TH	03:25P	:30		OFA-12-D-087	500			
					08/10	FR	03:24P	:30		OFA-12-D-087	500			
18	08/13 - 08/17	03:00P-04:00P	500	5	08/13	MO	03:23P	:30		OFA-12-D-087	500			

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ORDER NUMBER:	394808	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 95 P: 101 E: 1549 - C		
ESTIMATE#:	95 101 1549 - C		
SCHEDULE DATES:	08/04/2012 - 08/17/2012	AGY#/ADV#:	863/19071
BILLING CYCLE:	MONTHLY	DATE:	08/26/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
18	08/13 - 08/17	03:00P-04:00P	500	5	08/14	TU	03:25P	:30		OFA-12-D-087	500			
					08/15	WE	03:24P	:30		OFA-12-D-087	500			
					08/16	TH	03:22P	:30		OFA-12-D-087	500			
					08/17	FR	03:22P	:30		OFA-12-D-087	500			
19	08/04 - 08/05	09:00A-10:00A	400	1	08/04	SA	09:58A	:30		OFA-12-D-087	400			
20	08/06 - 08/12	09:00A-10:00A	400	1	08/11	SA	--:--	:30		OFA-12-D-087	0	PREEMPT# (328972) - BREAKING NEWS	-400	
					08/17	FR	01:56P	:30	08/11	OFA-12-D-087	400	MG#(328972)	400	
21	08/06 - 08/12	09:00A-10:00A	400	1	08/12	SU	09:50A	:30		OFA-12-D-087	400			
22	08/06 - 08/12	04:00P-05:00P	400	2	08/06	MO	04:31P	:30		OFA-12-D-087	400			
					08/10	FR	04:57P	:30		OFA-12-D-087	400			
23	08/13 - 08/17	04:00P-05:00P	400	2	08/13	MO	04:13P	:30		OFA-12-D-087	400			
					08/17	FR	04:45P	:30		OFA-12-D-087	400			
24	08/06 - 08/12	06:00P-06:30P	1,300	3	08/06	MO	06:10P	:30		OFA-12-D-087	1,300			
					08/07	TU	06:29P	:30		OFA-12-D-087	1,300			
					08/10	FR	06:29P	:30		OFA-12-D-087	1,300			
25	08/13 - 08/17	06:00P-06:30P	1,300	3	08/13	MO	06:15P	:30		OFA-12-D-087	1,300			
					08/16	TH	06:29P	:30		OFA-12-D-087	1,300			
					08/17	FR	06:10P	:30		OFA-12-D-087	1,300			

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INVOICE NUMBER:	61-200060721	BROADCAST MONTH:	AUGUST
ORDER NUMBER:	394808	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	C: 95 P: 101 E: 1549 - C		
ESTIMATE#:	95 101 1549 - C		
SCHEDULE DATES:	08/04/2012 - 08/17/2012	AGY#/ADV#:	863/19071
BILLING CYCLE:	MONTHLY	DATE:	08/26/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
26	08/04 - 08/05	06:00P-06:30P	900	1	08/05	SU	06:29P	:30		OFA-12-D-087	900				
27	08/06 - 08/12	06:00P-06:30P	900	1	08/12	SU	06:29P	:30		OFA-12-D-087	900				
28	08/06 - 08/12	07:00P-07:30P	1,500	2	08/07	TU	07:05P	:30		OFA-12-D-087	1,500				
					08/09	TH	07:12P	:30		OFA-12-D-087	1,500				
29	08/13 - 08/17	07:00P-07:30P	1,500	2	08/13	MO	07:26P	:30		OFA-12-D-087	1,500				
					08/17	FR	06:59P	:30		OFA-12-D-087	1,500				
30	08/06 - 08/12	07:30P-08:00P	1,200	2	08/07	TU	07:45P	:30		OFA-12-D-087	1,200				
					08/08	WE	07:54P	:30		OFA-12-D-087	1,200				
31	08/13 - 08/17	07:30P-08:00P	1,200	2	08/15	WE	07:48P	:30		OFA-12-D-087	1,200				
					08/16	TH	07:37P	:30		OFA-12-D-087	1,200				
32	08/06 - 08/12	08:00P-10:00P	4,000	1	08/06	MO	08:39P	:30		OFA-12-D-087	4,000				
33	08/13 - 08/17	08:00P-10:00P	4,000	1	08/13	MO	08:19P	:30		OFA-12-D-087	4,000				
34	08/04 - 08/05	09:00P-11:00P	4,000	1	08/05	SU	10:32P	:30		OFA-12-D-087	4,000				
35	08/06 - 08/12	09:00P-11:00P	4,000	1	08/12	SU	09:46P	:30		OFA-12-D-087	4,000				
36	08/13 - 08/17	12:00P-12:30P	600	1	08/13	MO	12:09P	:30		OFA-12-D-087	600				

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SCHEDULE DATES:	08/04/2012 - 08/17/2012	AGY#/ADV#:	863/19071
BILLING CYCLE:	MONTHLY	DATE:	08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
PERIOD GROSS COST PER ORDER CONFIRMATION: 63,625.00					TOTAL UNITS: 66					ACTUAL GROSS BILLING: 63,025.00		TOTAL ADJUSTMENTS: -600.00		
										AGENCY COMMISSION: -9,453.75				
										NET DUE: 53,571.25				

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